

# Invoice

**INVOICE NUMBER**

20

**DATE OF ISSUE**

03/09/2023

**DUE DATE**

03/10/2023

**BILLED TO**

City Walk Shoes

Address: 44, Green  
Park, New Delhi, Delhi  
110016  
GSTIN:  
07AACCF1243N1Z0

**FROM**

Shoe Couture

Address: 77, Hauz  
Khas, New Delhi, Delhi  
110016  
GSTIN:  
07AACCF1244O1Z9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Mochi Men's Casual Loafers

2,499

5

12,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,231.10

**SHIPPING**

100

**INVOICE TOTAL****14,726.10**